

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 29900

ADAM Z LEVY

CHAPTER 13

CYNTHIA R LEVY

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5995

SSN XXX-XX-4653

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/12/04 and confirmed on 10/12/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 10292.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL	SECURED	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	5385.89	1054.26	5385.89
AURORA EMERGENCY ASSOCIA	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	NOT FILED	.00	.00
BEST BUY HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
COLONY APARTMENTS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	425.71	.00	42.57
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2407.99	.00	240.80
HSBC	UNSECURED	NOT FILED	.00	.00
ICS	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL	UNSECURED	350.49	.00	35.05
OPTEL CABLE CHICAGO	UNSECURED	NOT FILED	.00	.00
ROBERT GALLEE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST CHARLES FAMILY MEDICA	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	156.17	.00	15.62
WALMART	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	8200.21	.00	820.02
PORTFOLIO RECOVERY ASSOC	UNSECURED	6198.35	.00	619.84

CFC FINANCIAL UNSECURED of 2 244.55 .00 24.46

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5385.89	.00	17983.47	.00	23369.36
PRINCIPAL PAID	5385.89	.00	1798.36	.00	7184.25
INTEREST PAID	1054.26	.00	.00	.00	1054.26
TOTAL PAID	6440.15	.00	1798.36	.00	8238.51
The Debtor's attorney, LEGAL HELPERS PC					
and was paid \$ 600.00 direct and \$ 1600.00 through the plan.					2200.00

The Trustee received \$ 452.85 .

Refunds to the Debtor totaled \$.64 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE